

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 28-7-2010 to 28-8-2010– Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 158**

**Dated:06-09-2010.**

**Read the following:**

G.O.Rt.No, 133, PE. (OP) Dept., Dated, 2-08-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2980/- (Two thousand Nine hundred and eighty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 28-7-2010 to 28-8-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 28-7-2010 to 28-8-2010.**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	28-07-2010	Towards Auto Charges from Secretariat to Nampally two way charges Auto No. AP 11Z 5792.	72.00
2.	28-07-2010	Towards Auto Charges from Secretariat to Nampally two way charges Auto No. AP 10 X 7487	48.00
3.	28-07-2010	Towards Auto Charges from Secretariat to Nampally at Medivin Hospital two way charges Auto No. AP 11X 1398.	48.00
4.	31-07-2010	Towards Auto Charges from Secretariat to Khairatabad two way charges Auto No. AP 28 10 4472.	42.00
5.	2-08-2010	Towards Battery Charges	130.00
6.	2-08-2010	Towards Auto Charges from Secretariat to R.T.A. Office two way charges Auto No. AP 11 Z 9238.	62.00
7.	6-08-2010	Towards Auto Charges from Secretariat to P.A.O Office at Abids two way charges Auto No. AP 9 U 1143.	85.00
8.	10-08-2010	Towards Auto Charges from Secretariat to BhaseerBhag two way charges Auto No. AP 28X 2593.	34.00
9.	11-08-2010	Towards Washing of Towels.	110.00
10.	13-08-2010	Towards Auto Charges from Secretariat to Vijaya Bank at Vijayanagar Colony two way charges Auto No. AP 9U 1136	76.00
11.	13-08-2010	Towards Auto Charges from Secretariat to G.P.O at Abids two way charges Auto No. AP 28 Z 4892.	48.00
12.	17-08-2010	Towards Auto Charges from Secretariat to Gandhi Nagar two way charges Auto No. AP 9 U 1136.	60.00
13.	18-08-2010	Towards Auto Charges from Secretariat to Gandhi Nagar two way charges Auto No. AP 11 U 1347.	60.00
14.	21-08-2010	Towards Purchase of Sugar Tea tips & Milk powder	940.00
15.	27-08-2010.	Towards Auto Charges from Secretariat to M. J Market two way charges Auto No. AP 11 U 1116.	120.00
17.	28-08-2010	Towards Refreshments.	1007.00
18.	28-08-2010	Towards Auto Charges from Secretariat to Basher Bagh Auto No. AP112 3210.	38.00
	<b>Total</b>	<b>(Two Thousand Nine Hundred and Eighty Only)</b>	<b>2980.00</b>

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**